

Board Meeting
July 23-24, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

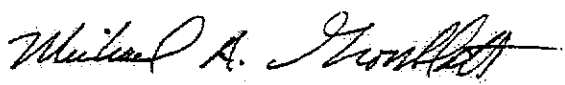
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name		County	
Town of Mammoth Lakes		Mono County	
Authorized Signature		Title	
		Assistant to the Town Manager	
Type/Print Name of Person Signing	Date	Phone	
Michael A. Grossblatt	June 7, 2002	(760) 934-8989 ext 266	
Person Completing This Form (please print or type)		Title	
Jim Greco		Owner/Principal California Waste Associates	
Phone	E-mail Address	Fax	
(916)933-2327	jgwaste@aol.com	(916)933-3157	
Mailing Address	City	State	ZIP Code
P. O. Box 5177	El Dorado Hills	CA	95762

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003, 2004, and 2005 or three years from the anticipated Board consideration of this time extension (but no later than 8/20/05) _____

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _____%, for the years _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The Town is requesting a time extension for meeting the 50% diversion goal due to a delay in assigning a primary responsible individual to be responsible for solid waste management. The responsible individual who serves as the Assistant to the Town Manager was hired in late 1999. Consequently, there were delays in program development and implementation. This individual began to address the Town's AB 939 responsibilities shortly thereafter by completing a compliance order issued by the CIWMB, working with the Town's solid waste service provider, the general business community, and the major employer in Town, Mammoth Mountain Ski Area (MMSA), to develop and implement diversion programs.

Barriers which have impeded the Town's progress have included: (1) inaccurate disposal data recording resulting from the lack of scales at the Benton Crossing Landfill and poor recordkeeping by the landfill operator (who was replaced in 2001). The Town is also a resort destination and has experienced much growth (tourists, condominiums, second home, and resort development construction). It is felt that the Town's original 1991 base year waste generation and the adjustment methodology may not yield accurate reporting year waste generation estimates.

The responsible Town official completed the Town's compliance order in 2001, conducted a preliminary diversion study and assessment for 1999, forged a cooperative relationship with Mammoth Mountain Ski Resort, re-focused the diversion services offered by the provider, Mammoth Disposal, encouraged the County to develop diversion incentives at the landfill, and has solicited the technical assistance of the CIWMB OLA staff for conducting a needs assessment and exploring school awareness and public education programs. Through his coordination with MMSA, the Town has been the recipient of grants awarded by the Department of Conservation for beverage container recycling and the CIWMB for used oil and HHW management.

The Town just recently (May 15th) amended its contract with Mammoth Disposal to invest in recycling equipment and increase recycling services and opportunities. The agreement requires that by November 15, 2002, Mammoth Disposal will target commercial, business, and multi-family complexes and install at least 40 new cardboard recycling bins. The agreement also requires the company to implement recycling programs with respect to AB 939 in accordance with the Town's SB 1066 application and SB 1066 "Plan of Correction" approved by the CIWMB. A copy of the agreement can be provided to the CIWMB, upon request.

A differential fee schedule for materials delivered to the landfill became effective on July 18, 2001. The fee schedule was included with the Town's AB 939 2000 annual report. This program was developed by the County with the encouragement of the Town.

MMSA has developed its own diversion plan for attaining 50% from waste generated within the property of the MMSA. MMSA and the Town plan to promote business waste reduction activities through public education (print media, event promotion, and presentations) and waste assessments.

The Town has developed and prepared a buy recycled content procurement policy and plans to adopt the policy by Town Council resolution as soon as Municipal Code procedural requirements are resolved. The Town is encouraging the expansion of hours when the public can use the drop-off and buyback centers to deliver recyclables. Additionally, multi-family residences will be offered the opportunity to recycle through Mammoth Disposal. Mammoth Disposal will also assist the Town in promoting recycling at special events (e.g., Jazz Festival, Earth Day Celebrations, etc.) and will provide recyclables collection at another 30-35 transit stops throughout the Town.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The responsible Town official has multiple responsibilities to fulfill. Nevertheless, he has initiated a number of program improvements and has prioritized them in concert with his other responsibilities. The equipment (compactors, balers, containers) to be purchased, installed, and used by Mammoth Disposal will occur during the next 6-12 months. Complemented by public outreach activities, the impact of these programs is expected to take 1- 2 years. Program implementation was delayed for some programs (e.g., differential disposal fees went into effect in mid-2001 to encourage diversion of inert and C&D materials). MMSA began to implement diversion programs in late 2000. Town's franchise agreement was re-addressed in May, 2002. Regarding the landfill fee schedule, it is expected that awareness of the diversion incentives and impact will take from 6 months to two years to become effective at construction job sites and by the general public. Town met with CIWMB in early 2002 and is developing program enhancements resulting from these meetings in April and May.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

- a) MMSA, the Town's largest waste generator, at the encouragement of the Town, established in 2000 a 50% diversion goal onsite.
- b) Town advised its hauler, Mammoth Disposal, of its intention to include commercial diversion services in the amended franchise agreement consummated in May, 2002.
- c) Town has implemented most of its selected programs as noted in PARIS notes included in the 2000 Annual Report and since updated by CIWMB OLA staff.
- d) Please see 2000 Annual Report appendices, which provides a sampling of information about extensive public education and strategies for diversion program development and implementation.
- e) In late 2000 the Town commissioned the undertaking of a waste characterization study. A report dated November 28, 2000 was prepared pursuant to the study and indicated that 77.5% of the waste stream is potentially recyclable. Opportunities for further diversion were identified targeting paper, organics, and construction and demolition materials. Based upon the results of the study, it was concluded that the building of a mechanized materials recovery facility (MRF) was not practical. The quantities and types of materials evident in the Town's waste stream would not support the financial investment necessary to build and operate a MRF. The study recommended that the Town target businesses for waste diversion programs and proposed conducting waste audits of professional office buildings, the hospital, schools, and restaurants. The Town plans to implement these recommendations.
- f) The Town and MMSA was presented a First Place "2001 Outstanding Environmental Achievement Award Winner" for beverage container recycling in jurisdictions with populations less than 100,000. the award was presented by California's First Lady, Ms. Sharon Davis, on behalf of Keep California Beautiful.

4. Provide any additional relevant information that supports the request.

- a) Town has expressed interest in forming a regional agency (RA) w/ County (similar demographics, waste mgt services, and diversion programs) but has been unable to effect an agreement w/ County.
- b) Town conducted a preliminary diversion study for 1999 and established a base of information about ongoing recycling opportunities. The Town has experienced significant growth due to development. The North Village project development and additional new home and commercial construction continues to occur. We are concerned that this rapid growth, which results in increased waste generation, is not accurately estimated by the CIWMB Adjustment Methodology. The Town plans to prepare a waste generation study to better quantify ongoing diversion and a more accurate estimated waste generation amount for 2001 or 2002.
- c) Town is interested in obtaining continuing technical assistance from CIWMB staff to enhance diversion program planning, development, implementation, and public awareness.
- d) Town is located in a rural county which is also a resort destination, thereby experiencing great influxes of people and waste generation from non-year-round-residents. It is far from recyclables markets increasing the cost to transport recyclables for processing and sale or reuse.
- e) Town is still interested in exploring with the CIWMB the appropriateness of petitioning for a goal reduction and/or a more accurate base year.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

Not Applicable (N/A)

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		24%	Non-residential %		76%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Inerts Recycling (4060)	Expand	Through the reduced landfill gate fees for clean source separated recyclable concrete, rubble, and asphalt and the processing capability of the County at the Benton Crossing Landfill (2,000 tons)	Rates	12/31/04	6.93%
Wood Waste Diversion (4050)	Expand	Town is working with the County to purchase a tub grinder to be stationed at the LF for processing and using chipped wood (1,437 tons)	Rates	7/1/04	4.98%
Commercial Onsite Pickup (2030)	Expand	Mammoth Disposal, pursuant to franchise agreement approved 5/15/02, will increase five-fold the number of containers placed for cardboard and other recyclable materials for businesses and multifamily residences (600 tons)	Rates	7/31/03	2.08%
Sludge ADC at BCLF (4010)	Expand	Sludge dried out at LF and used as a cover material (300 tons)	Rates	12/31/03	1.04%
Buyback/Drop-Off Centers (2020/2010)	Expand	Town, Mammoth Disposal, and MMSA will increase the hours and publicity when the centers are available for the public to deliver recyclable materials (415 tons)	Internal Budgets	12/31/04	1.44%
Business Waste Reduction (1020)	New	Town and Mammoth Disposal to conduct audits to make businesses more aware of the wastes being generated and the opportunities for recycling (50 tons)	Rates	12/31/04	0.17%
Total Estimated Diversion Percent From New and/or Expanded Programs					16.64%
Current Diversion Rate Percent From Latest Annual Report					35%
Total Planned Diversion Percent Estimated					51.64%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
DOC Grant	New	Town is implementing a \$131,000 competitive procurement-awarded grant from the Division of Recycling to purchase containers and installing recycling stations throughout the Town for increasing recycling in recreational areas (MMSA), playgrounds, and parks. This grant will also increase public service announcements, public awareness and education initiatives, and public event promotion for recycling.	12/31/03
County LF Tip Fee	New	Mono County implemented on 7/18/01 a new fee schedule with differential rates, which provide an incentive to divert material by segregated containerization (clean versus mixed with contaminants).	7/18/01
Franchise Agreement Amendment	New	Town Council considered and approved an amendment to franchise agreement with Mammoth Disposal for providing increased recycling services and reporting with emphasis upon the residential multifamily, commercial, and industrial sectors	5/15/02
"Mammoth Cares" Public Education Campaign	Expand	Joint program including MMSA, Mammoth Disposal, and Town which promotes campaign via a logo, print material, public announcements.	Ongoing
School Education	New	Town has requested visit from CIWMB staff to discuss and promote school curriculum development and consideration focused upon waste reduction, reuse, and recycling.	New and Pending
Town Planning Process	New	Town Planning Department includes requirements in building permits to provide recycling bays (areas) during construction and operation for recyclables collection.	Ongoing
Business Waste Reduction	Expand	MMSA promotes source reduction through new employee training and vendor interaction - reusable coffee cups, discounted coffee purchase if reusable cups are used; double-sided copying. MMSA prepares articles on waste reduction and recycling in local newspaper "Mammoth Times" MMSA also became a signee on a nationwide ski industry environmental sustainability policy and practices, which include a component on waste minimization and recycling.	Ongoing
Inerts Diversion Education		Town staff participates in Construction Contractors Association meetings promoting source separation and diversion of waste building materials.	Ongoing

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.